

File with:
Iowa Ethics and Campaign
Disclosure Board
510 E. 12th, Ste. 1A
Des Moines, Iowa 50319
Fax: 515-281-4073

FOR INSTRUCTIONS, SEE BACK OF FORM
DISCLOSURE SUMMARY PAGE

HD
IA ETHICS AND
CAMPAIGN DISCLOSURE BOARD
2008 MAY 15 AM 11:17

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

IMPORTANT: Indicate by # type of committee you are reporting for: 1

(1) Statewide/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party
(4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political
Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (11) Local Ballot Issue

CANDIDATE COMMITTEES ONLY:

Candidate Name

Tyler Reedy

Political Party (if applicable)

Democratic

Office Sought

State House Representative

District (if Senate or House)

105

FORM DR-2 (Rev. 12/2005)	DISCLOSURE REPORT
For Office Use Only	
Comm. #	1730
Logged In	ce
Scanned	
Computer	
Audited	

Late reports are subject to possible civil and criminal penalties. Pursuant to Iowa Code section 68B.32A(7) the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports.


SIGNATURE OF PERSON FILING REPORT

515-943-3792
TELEPHONE

5-13-08
DATE SIGNED

I AM FILING A 5-19-08 REPORT FOR (1) ELECTION (2) NON-ELECTION YEAR.

(report date)

Indicate by # 1

☐ CHECK IF AMENDMENT TO REPORT DATED _____

☐ Check if this is final (termination) report and attach Notice of Dissolution Form DR-3.
(You must continue to file reports until a DR-3 is filed.)

Local Committees, enter Date of Election

June 03, 2008

County & Local Committees, enter County in which Election is held

Polk County

STATEMENT OF CASH ON HAND

CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount **MUST** be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filed.)

\$ 0.00

ADD TOTAL MONEY TAKEN IN THIS PERIOD

Schedule A: Cash Contributions total (Attach Schedule A) (*also see in-kind below)

8580.00

Schedule F: Loans Received total (Attach Schedule F)

300.00

Schedule H: Total Sales of Campaign Property (Attach Schedule H)

(Schedule H applies to Candidates' Committees Only)

SUB-TOTAL

8880.00

SUBTRACT TOTAL MONEY SPENT THIS PERIOD

Schedule B: Expenditures total (Attach Schedule B) (**also see debts and loans below)

8021.04

Schedule F: Loan Repayments total (Attach Schedule F)

295.00

CASH ON HAND at the end of this reporting period (if final report balance must be zero)

563.96

****UNPAID BILLS** (From Schedule D - Attach Schedule D)

100.00

***IN KIND CONTRIBUTIONS** (From Schedule E - Attach Schedule E)

****OUTSTANDING LOANS** (From Schedule F - Attach Schedule F)

5.00

CONSULTANT BREAKDOWN (Schedule G Attached?)

YES X NO

CANDIDATE COMMITTEES ONLY:

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	✓ IF FOR FUND- RAISER INCOME
4/5/08	ID# CK#	Dr. Dale A. and Susan Vande Haar 1427 Germania Drive Des Moines, IA 50311		\$20.00	<input type="checkbox"/>
3/20/08	ID# CK#	Katherine A. Kuker + Bradley D. Bredehoeft 5234 Candlelight Davenport, IA 52806		\$100.00	<input type="checkbox"/>
3/20/08	ID# CK#	Nicholas J. or Christine L. Miller 4749 Edgebrook Drive Waterloo, IA 50701		\$150.00	<input type="checkbox"/>
3/31/08	ID# CK#	Tiffany Reedy 306 Tama Street, P.O. Box 382 Dysart, IA 52224	Sister	\$250.00	<input type="checkbox"/>
4/3/08	ID# CK#	Francis Thicke and Susan Nell Thicke 1745 Brookville Road Fairfield, IA 52556		\$100.00	<input type="checkbox"/>
1/2/08	ID# CK#	Amelia L. Colwell 3560 Minikahda Ct. Apt. 21 St. Louis Park, MN		\$250.00	<input type="checkbox"/>
1/3/08	ID# CK#	Emily Craft P.O. Box 195, 419 Main Street La Porte City, IA 50651		\$60.00	<input type="checkbox"/>
1/3/08	ID# CK#	Ashley Mullen 217 NE 12th Street, Apt. 44 Ankeny, IA 50021		\$150.00	<input type="checkbox"/>
1/2/08	ID# CK#	Ann Colwell 3405 Monticello Waterloo, IA 50701		\$20.00	<input type="checkbox"/>
1/2/08	ID# CK#	Marian J. or Keith A. Kuper 10749 Co. Hwy. S-55 Ackley, IA 50601		\$100.00	<input type="checkbox"/>
SUB-TOTAL				\$1200.00	
TOTAL (If last page of this schedule)				\$	

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For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

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1/3/08	ID# CK#	Matthew M. and Sarah M. Craft 10 Bruce Lane La Porte City, IA 50651		\$ 25.00	<input type="checkbox"/>
1/5/08	ID# CK#	Michael R. or LeAnn M. Craft 10242 S Canfield Rd. La Porte City, IA 50651		\$100.00	<input type="checkbox"/>
1/3/08	ID# CK#	Michael A. Craft 703 E. Main Street Apt. B La Porte City, IA 50651		\$250.00	<input type="checkbox"/>
1/5/08	ID# CK#	Heath J. Ohde 2505 Devils Glen Rd. Apt. 1608 Bettendorf, IA 52722		\$250.00	<input type="checkbox"/>
1/4/08	ID# CK#	Paul L. and Beverly Reedy 907 West D Street Wymore, NE 68466	Grandparents	\$200.00	<input type="checkbox"/>
1/6/08	ID# CK#	Martha E. and Patrick D. Colwell 3405 Monticello Waterloo, IA 50701		\$100.00	<input type="checkbox"/>
1/7/08	ID# CK#	Kurtis R. and Arliss A. Kelsey 14083 P Ave Iowa Falls, IA 50126		\$50.00	<input type="checkbox"/>
1/12/08	ID# CK#	Nancy S. and Jefferey A. Higgins 2493 Atlas Avenue Shell Rock, IA 50670		\$250.00	<input type="checkbox"/>
1/12/08	ID# CK#	Wallace or Irene Kreimeyer 2360 Vine Avenue Dougherty, IA 50433		\$100.00	<input type="checkbox"/>
1/10/08	ID# CK#	Jerry M. and Gail M. Peckum 1200 Westwood Drive Jefferson, IA 50129		\$100.00	<input type="checkbox"/>

SUB-TOTAL

\$1425.00

TOTAL (if last page of this schedule)

\$

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE

A

(Rev. 07/03)

MONETARY
RECEIPTS

☐ CHECK THIS BOX IF
AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

Ready for State House

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1/8/08	ID# CK#	Eric J. Schares 1005 Blue Ravine Rd. Apt. 625 Folsom, CA 95630		\$ 250.00	<input type="checkbox"/>
1/19/08	ID# CK#	Jamie M. Moran 8620 Crescent Chase #100 Johnston, IA 50131		\$ 75.00	<input type="checkbox"/>
1/19/08	ID# CK#	Clint D. Albertsen 8620 Crescent Chase #100 Johnston, IA 50131		\$ 250.00	<input type="checkbox"/>
1/18/08	ID# CK#	Michael J. Dunt 424 Grand Blvd. Evansdale, IA 50707		\$ 250.00	<input type="checkbox"/>
1/20/08	ID# CK#	Catherine E. Coenen 803 E. Howard Creston, IA 50801		\$ 250.00	<input type="checkbox"/>
1/23/08	ID# CK#	LuAnn K. Hennings and Rodney L. Kolder P.O. Box 382 Dysart, IA 52224	Mother	\$ 200.00	<input type="checkbox"/>
1/17/08	ID# CK#	Becky Rolland 611 Chestnut Street La Porte City, IA 50651		\$ 25.00	<input type="checkbox"/>
1/17/08	ID# CK#	Keri M. Rolland 325 College Street #1612 Iowa City, IA 52240		\$ 25.00	<input type="checkbox"/>
1/24/08	ID# CK#	Sarah E. Rolland 4401 Park Glen Rd. Apt. 213 St. Louis Park, MN 55416		\$ 250.00	<input type="checkbox"/>
2/8/08	ID# CK#	Kurtis R. or Arliss A. Kelsey 14083 P Ave Iowa Falls, IA 50126		\$ 50.00	<input type="checkbox"/>
SUB-TOTAL				\$ 1625.00	
TOTAL (if last page of this schedule)				\$	

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Page 3 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Ready for State House

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2/11/08	ID# CK#	Gary Bennett 118 E Main Street, P.O. Box 192 Zeeland, IA 50278		\$ 250.00	<input type="checkbox"/>
2/10/08	ID# CK#	Gary and Donna Larsen 2764 Falcon Ave. Exira, IA 50076		\$50.00	<input type="checkbox"/>
2/4/08	ID# CK#	Etta L. Berkowitz 3216 - 4th St. Des Moines, IA 50313		\$75.00	<input type="checkbox"/>
2/8/08	ID# CK#	Darrell W. Jesse 5929 16th Avenue Garrison, IA 52229		\$100.00	<input type="checkbox"/>
2/8/08	ID# CK#	Raymond Pettengill, Pettengill Construction 12422 Carr Rd. La Porte City, IA 50651	Uncle	\$200.00	<input type="checkbox"/>
2/23/08	ID# CK#	Noah D. Miller 204 Bloomfield Avenue, Box 155 Delmar, IA 52037		\$250.00	<input type="checkbox"/>
2/2/08	ID# CK#	Valerie D. Henderson 5422 55th Street Apt. 4A San Diego, CA 92115		\$50.00	<input type="checkbox"/>
2/18/08	ID# CK#	Blair and Wendy Van Zetten 1802 North Park Oskaloosa, IA 52577		\$250.00	<input type="checkbox"/>
2/13/08	ID# CK#	Jonathan Matz 1506 E. Nebraska St. Algona, IA 50511		\$250.00	<input type="checkbox"/>
2/20/08	ID# CK#	Andrew J. and Joelle K. Osterhaus 1556 S. 1st Ave #2 Iowa City, IA 52240		\$150.00	<input type="checkbox"/>
SUB-TOTAL				\$1625.00	
TOTAL (if last page of this schedule)				\$	

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(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

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2/27/08	ID# CK#	David L. and Rosemary Osheim 12934 Hillcrest Dr. Story City, IA 50248		\$25.00	<input type="checkbox"/>
2/23/08	ID# CK#	Stephanie Roepke P.O. Box 131 Aurora, IA 50607		\$250.00	<input type="checkbox"/>
2/22/08	ID# CK#	Mary C. Weeks 116 Meadow Lane Iowa Falls, IA 50126		\$30.00	<input type="checkbox"/>
2/21/08	ID# CK#	LuAnn K. Hennings and Rodney L. Kolder 306 Tama Street P.O. Box 382 Dysart, IA 52224	Mother	\$300.00	<input type="checkbox"/>
2/29/08	ID# CK#	Janice S. Jordan and Sarah B. Jordan 3953 Woodland Avenue, Apt. 5 West Des Moines, IA 50266		\$100.00	<input type="checkbox"/>
3/8/08	ID# CK#	Doug Albertsen Farms, Inc. 6544 Hwy. 21 Elberon, IA 52225		\$200.00	<input type="checkbox"/>
3/10/08	ID# CK#	Ronald and Judy Kielkopf 11753 W. Highway 149 Freemont, IA 52561		\$250.00	<input type="checkbox"/>
4/6/08	ID# CK#	Lec B. and Joyce B. Blum P.O. Box 313 Hampton, IA 50441		\$250.00	<input type="checkbox"/>
4/6/08	ID# CK#	Annie and Kenneth Kuper 1305 College Avenue Iowa Falls, IA 50126		\$50.00	<input type="checkbox"/>
4/6/08	ID# CK#	Carroll P. and J. J. Harless 12 Willow Lane Iowa Falls, IA 50126		\$50.00	<input type="checkbox"/>

SUB-TOTAL

\$1505.00

TOTAL (if last page of this schedule)

\$

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Page 5 of 6
(for Schedule A)

For Instructions, See Back of Form

Reset Form

CONTRIBUTIONS -- MONEY TAKEN IN

(Including candidate's personal funds)

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

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4/6/08	ID# CK#	Carissa C. Lentfert 3951 Fairfax Square Fairfax, VA 22031		\$ 100.00	<input type="checkbox"/>
4/6/08	ID# CK#	Kurtis R. Kelsey 14083 P Avenue Iowa Falls, IA 50126		\$ 50.00	<input type="checkbox"/>
4/22/08	ID# CK#	Robert and Jeannette Roe 202 1/2 Maple St. Clemens, IA 50051		\$ 250.00	<input type="checkbox"/>
4/13/08	ID# CK#	Martha E. and Patrick D Colwell 3405 Monticello Waterloo, IA 50701		\$ 100.00	<input type="checkbox"/>
4/14/08	ID# CK#	Marian J. or Keith A. Kuper 10749 Co. Hwy. S-55 Ackley, IA 50601		\$ 50.00	<input type="checkbox"/>
4/18/08	ID# CK#	Dale K. and Linda K. Schroeder 1709 27th Street Des Moines, IA 50310		\$ 125.00	<input type="checkbox"/>
4/28/08	ID# CK#	Jon Krieg 1522 - 29th Street Des Moines, IA 50311		\$ 25.00	<input type="checkbox"/>
5/8/08	ID# CK#	Andy Shaffer 3927 Waveland Drive Des Moines, IA 50311		\$ 250.00	<input type="checkbox"/>
5/8/08	ID# CK#	Jean Sandstrom 3927 Waveland Drive Des Moines, IA 50311		\$ 250.00	<input type="checkbox"/>
	ID# CK#				<input type="checkbox"/>

SUB-TOTAL

\$ 1200.00

TOTAL (if last page of this schedule)

\$ 8580.00

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Page 6 of 6
(for Schedule A)

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Ready for State House

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
	ID# CK#			\$
	ID# CK#			
01/08/08	ID# CK#	Liberty Checks P.O. Box 64149 St. Paul, MN 55164	Purchase of checks for campaign bank account	\$13.75
01/30/08	ID# CK#	Community Choice Credit Union 700 Lyon Street Des Moines, IA	Charge to Deposit Cash + Tax from Bank	\$0.16
01/16/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Deposit for Campaign Website Development and Hosting	\$947.49
01/19/08	ID# CK#	Target 1800 Valley West Drive West Des Moines, IA 50266	Printer, Ink, Cartridges, + Paper for printing of thank you notes	\$155.56
01/19/08	ID# CK#	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Postcards for Thank- you Notes to Campaign Contributors	\$16.82
01/24/08	ID# CK#	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Brochure Development and Printing	\$1017.60
SUB-TOTAL				\$2151.38
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
01/26/08	ID# CK#	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Printing + Sorting of District Mailing List	\$34.94
01/26/08	ID# CK#	Dahl's 3425 Ingersoll Des Moines, IA	Postage Stamps for Distribution of Brochures + Thank-You Notes	\$67.00
02/05/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Second Payment for Campaign Website Development + Hosting	\$912.50
02/13/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Campaign Website Monthly Hosting Fee	\$34.99
03/03/08	ID# CK#	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Brochure Development and Printing	\$803.48
03/13/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Campaign Website Monthly Hosting Fee	\$34.99
03/14/08	ID# CK#	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Campaign Brochure Development and Printing	\$803.48
03/14/08	ID# CK#	Supercheap Signs 9804 Gray Blvd. Austin, TX 78758	Printing and shipping of campaign yard Signs	\$909.94
SUB-TOTAL				\$3601.32
TOTAL (if last page of this schedule)				\$

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Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Ready for State House

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
03/29/08	ID# CK#	Wal-Mart 1001 73rd Street Des Moines, IA	Dry Erase Board for charting of campaign progress	\$ 4.21
04/09/08	ID# CK#	Carter Printing 1739 East Grand Avenue Des Moines, IA 50316	Small Yard Sign Wires for Yard Signs	\$ 233.20
04/14/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Purchase of Additional Website Page for Campaign Website	\$ 50.00
04/15/08	ID# CK#	Heritage Web Solutions 1460 Moonriver Drive Provo, Utah 84604	Campaign website monthly hosting fee	\$ 34.99
4/25/08	ID# CK# 1627	Postmaster 1165 2nd Ave. Des Moines, IA	Postage for Mailing to District Constituents	\$ 674.50
04/28/08	ID# CK#	Office Depot 4347 Merle Hay Road Des Moines, IA	Stapler, Paperclips, Markers, Pencils, Pens, 3 Hole Punch, Staple Remover for Campaign Organization + Volunteers	\$ 75.74
04/30/08	ID# CK#	Broken Arrow Wear 4133 Merle Hay Rd. Des Moines, IA 50310	100 Campaign T-shirts for Volunteers + Supporters	\$ 545.05
05/02/08	ID# CK#	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Printing of Letters and Envelopes for Mailing to District Constituents	\$ 532.06
SUB-TOTAL				\$ 2149.75
TOTAL (if last page of this schedule)				\$

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A 402(3)(i).)

FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
<input type="checkbox"/> CHECK THIS BOX IF AMENDING FORM	

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
05/06/08	ID# CK#	Office Max 6305 Mills Civic Parkway West Des Moines, IA	Copies of District Map for Volunteers	\$ 15.59
03/07/08	ID# CK# 1026	Donald Mull 4145 Boyd Street Des Moines, IA 50317	Campaign File Restriction (on computer) After Virus Removal	\$100.00
5/12/08	ID# CK#	Community Choice Credit Union 700 Lyon Street Des Moines, IA	Bank Fee to Print List of Bank Activities & Transactions	\$3.00
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
	ID# CK#			
SUB-TOTAL				\$ 118.59
TOTAL (if last page of this schedule)				\$ 8021.04

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and Iowa Code 68A.402(3)(i).)

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(for Schedule B)

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

SCHEDULE

D

(Rev. 08/98)

INCURRED
INDEBTEDNESS☐ CHECK THIS BOX
IF AMENDING
FORM

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

**DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD
(DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)**

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
1-8	Tyler Reedy 3616 University Ave Apt. 3 Des Moines, IA 50311	Copies, pens, Notepad, File holder, Files, File tabs, file Dividers	\$ 100.00 estimated

SUB-TOTAL

\$ 100.00
estimated

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

\$ 100.00

*If actual figure is unknown, show "estimated" beside the figure.

Page 1 of 1
(for Schedule D)**CANDIDATE COMMITTEES NOTE:**

*Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)

Reedy for State House

SCHEDULE

F

(Rev. 02/08)

LOANS
RECEIVED
& REPAYED☐ CHECK THIS BOX IF
AMENDING FORM

NOTE: This schedule reports money loaned to the committee which is deposited in the committee account.

TOTAL UNPAID LOANS FROM LAST REPORTING PERIOD \$ 0.00PART I - MONETARY LOANS RECEIVED THIS REPORTING PERIOD

(Original source of loan, such as a bank, must be shown if a third party is involved. Include loans from candidate's personal funds.)

DATE RECEIVED (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE (If Applicable*)	AMOUNT OF LOAN
1-2-08	Tyler Reedy	self	\$ 300.00

TOTAL (PART I)

\$ 300.00PART II - MONETARY LOAN REPAYMENTS MADE THIS REPORTING PERIOD

(Loans forgiven must be reported on Schedule E - In-kind Contributions.)

DATE PAID (MM/DD/YR)	NAME AND ADDRESS OF LENDER (Include Endorser's Name, If Applicable)	RELATIONSHIP TO CANDIDATE* (If Applicable)	AMOUNT REPAYED
1-7-08	Tyler Reedy	Self	\$ 100.00
1-14-08	Tyler Reedy	self	195.00

TOTAL CASH REPAYMENTS (PART II)

\$ 295.00

From Schedule E - TOTAL LOANS FORGIVEN

\$

TOTAL OUTSTANDING LOANS END OF REPORT PERIOD

\$ 5.00

*Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column when it applies.

Page 1 of 1
(for Schedule F)